



DEBRA BOWEN | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
1500 11th Street | Sacramento, CA 95814 | Tel (916) 653-7244 | www.sos.ca.gov

December 16, 2010

John Arntz
Director of Elections
City and County of San Francisco
1 Dr. Carlton B. Goodlett Place
City Hall, Room 48
San Francisco, CA 94102

Dear Mr. Arntz:

I received your request, for an extension of the administrative approval for use of the WinEDS 4.0.116B voting system, so that it can be used in the City and County of San Francisco through calendar year 2011.

Based on our original review, testing, and the fact that the City and County of San Francisco successfully conducted multiple elections, including ranked-choice voting in the November 2, 2010, General Election, the Secretary of State has decided that the system does not need to be reexamined prior to reapproval, pursuant to Section 19213 of the California Elections Code. Due to this finding, we believe this system should be made available to the City and County of San Francisco throughout calendar year 2011.

Therefore, in accordance with Section 19213 of the California Elections Code, Sequoia Voting Systems is granted an extension of the administrative approval for the WinEDS 4.0.116B voting system so that the City and County of San Francisco can use it in elections through calendar year 2011. This administrative approval is subject to the following conditions:

- Any votes cast on the Edge 2 device must be remade onto a paper ballot, using the voter verified paper audit trail (VVPAT), and tabulated through the Optech 400-C Central Scanner
- San Francisco must adhere to all Use Procedures, including **Addendum A California Procedures for RCV**, as approved by the Secretary of State
- San Francisco is subject to all of the conditions placed on use of the system in the Approval of Use of Sequoia Voting Systems' System 4.0 Voting System (December 4, 2009, Revision), attached as Exhibit A to this letter
- No substitution or modification of the voting system shall be made with respect to any component of the voting system, including the Use Procedures, until the

Secretary of State has been notified in writing and has determined that the proposed change or modification does not impair the accuracy and efficiency of the voting systems sufficient to require a re-examination and approval

- If Sequoia Voting Systems receives an Election Assistance Commission (EAC) certification number and receives California approval, for WinEDS 4.0.116B, or any subsequent build for WinEDS version 4.0, San Francisco will upgrade to the EAC certified and California approved version

If you have any questions about this approval, please do not hesitate to contact me personally at (916) 653-7244.

Sincerely,



Lowell Finley
Deputy Secretary of State,
Voting Systems Technology and Policy